

UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN **INTERAGENCY BILLING # 512** P.O. BOX 880439 LINCOLN, NE 68588-0439

Invoice Number 90160506

Page:

1 of 1

Invoice Date:

09/07/2018

Due Upon Receipt

BILLING ADDRESS:

Nebraska Emergency Management Agency

2433 NW 24th Street Lincoln NE 68524-1801 **CUSTOMER/SHIP TO ADDRESS:**

Item **Number**

Description of Charges

Amount

001

Financial assistance for Countering Violent Extremism

15,690.11

Led by Denise Bulling Billing through 07/31/2018

approved for paryment nihhi wher Sept 21 2018 # 31240810 CVE



RECEIVED

UNLACCOUNTSPAYABLE

Balance Due

15,690.11

Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	Verri Jurge

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	15,690.11
	Total	15,690.11



TO:

OFFICE OF SPONSORED PROGRAMS

2200 Vine St. - 151 Prem S. Paul Research Center

Lincoln, NE 68583-0861

FED ID # 47-0049123

Nebraska Emergency Management Agency Attn: Deb Kai

2433 NW 24th Street

Lincoln, NE 68524-1801

AGREEMENT TITLE/CONTRACT NUMBER:

Directed by Denise Bulling

INVOICE/REPORT: 2601160187-04

Financial Assistance for Countering Violent Extremism

#94263

INVOICE PERIOD: 05/01/2018 to 07/31/2018 PAYMENT DUE:

10/06/18

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Billing through 04/30/2018	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$50.20	\$50.20
Travel-Domestic	\$1,346.83	\$2,376.09
Operating Expenses	\$11,154.92	\$40,551.40
Equipment	\$0.00	\$0.00
Indirect (26%)	\$3,138.16	\$10,701.45

Total Amount

\$15,690.11

\$53,679.14

Current period expenses

\$15,690.11

NOTE: Payment due in 30 days - October 6, 2018

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Date:

September 6, 2018

Terri Murray - Project Specialist

tmurray2@unl.edu

UNFORM2 07-04

ect t Element ting Date

26-0116-0187-001 500000 To 05/01/2018 To

599999 07/31/2018

	05/30/2018 06/27/2018 06/27/2018 07/30/2018 06/30/2018 06/30/2018 06/30/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018 06/25/2018	521290 521290 521290 521290 521290 521508 524200 524200 526994 526994 526998 526999 52699 52699 52699 526999 526999 526999 526999 52699 526999 526999 526999 526999 526999 526999 526999 526999	MAK/APR CHARGES APPMAXUUNI CHRGS APPMAXUUNI CHRGS 6/14-7/10/18 EY 2017-18 Q4 EY 2017-18 Q4 EY 2017-18 Q4 TR00000* TR00000* 171077	Budget Conference Calls Budget Conference Calls Budget Conference Calls Copy Charges MTDC Rent Exclusion MTDC Rent Exclusion PPC Services - Apr 2018 PPC Services - May 2018 PPC Services - Apr 2018	CVE - Conf Calls Mar20-Apr19 2018 CVE - Conf Calls May20-Jun19 2018 CVE - Conf Calls Apr20-May19 2018 CVE - Conf Calls Apr20-May19 2018 CVE - COPY CHARGES (JCIXI JUN-JULY 2017) CVE - 2017-18 Q4 Rent portion PPC Srvcs CVE - April 2018 Pers Serv CVE - April 2018 Pers Serv CVE - May 2018 Pers Serv CVE - April 2018 Pers Serv CVE - April 2018 Op Serv CVE - May 2018 Op Serv CVE - May 2018 Op Serv CVE - June 2018 Op Serv	12.48 12.11 15.46 40.05 50.60 50.60 482.10 482.10 482.10 3,014.48 3,014.48 2,046.89 8,109.61	26-0116-0187-001 26-0116-0187-001 26-0116-0187-001 26-0116-0187-001 26-0116-0187-001 26-0116-0187-001
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IB 17000646	07/24/2018	534101 541110 541110	171077 171078	HAMPTON INN			26-0116-0187-001
	07/24/2018	541110	171077 171078	HAMPTON INN		50.20	_
N 44013827	07/24/2018	541110	171078		Lodging Q. Lewandowski 7/2/18	113.00	_
KN 44013829	05/11/2018			HAMPTON INN	Lodging D. Bulling 7/2/18	113.00	26-0116-0187-001
		541110				226.00	
T 1000244993		541120	6200051432	DENISE J BULLING	GRAND RAPIDS Meals	61.88	
KT 1000249849		541120	6200052828	QUINN R LEWANDOWSKI	KEARNEY Meals	21.98	
		541120	6200052827	DENISE J BULLING	KEARNEY Meals	23.34	26-0116-0187-001
		541120				107.20	
IB 17038267	05/17/2018	541201	GRAND RAPIDS	TRAVEL & TRANSPORT	J 05/08/18 TK#	709.93	
	05/17/2018	541201	GRAND RAPIDS	TRAVEL & TRANSPORT	BULLING/DENISE J 05/08/18 TK# 7186353830	22.00	26-0116-0187-001
	1	541201				731.93	
17043520	8106/36/30	541300	TR049574	DAILY RENTAL CHARGES	23.00	LEWANDOW	
TB 17000541	07/10/2018	541300	TR049790	RENTAL	158 07/09-07/09 23.00 + 38miles@0.23	LEMANDOW	26-0116-0187-001
		541300				54.74	
1000244993	8102/11/20 FE	541400	6200051432	DENISE J BULLING	GRAND RAPIDS Mileage Allowance	30.00	26-0116-0187-001
		541400				30.00	_
TT 1000244993	8106/11/20 88	541500	6200051432	DENISE J BULLING	GRAND RAPIDS Miscellaneous Travel Expense		26-0116-0187-001
		541500				47.00	
KT 1000244572	72 05/07/2018	541800	6200051422	QUINN R LEWANDOWSKI	KEARNEY Travel - Vehicle Rental	44.13	
		541800	6200052828		KEARNEY Travel - Vehicle Rental	44.13	26-0116-0187-001
		541800				88.26	
7. 1000244572	72 05/07/2018	_	6200051422	QUINN R LEWANDOWSKI	KEARNEY Travel - Gasoline	21.40	
KT 1000249849		_	6200052828	民	KEARNEY Travel - Gasoline	40.30	26-0116-0187-001
		541810				61.70	
JE 14032021	05/31/2018	581000	BL-OVER0531	05/2018 Indirect Cost	Indirect	1,315.75	
			BL-OVER0717	Indirect	Indirect	1,701.69	
			BL-OVER0816	07/2018 Indirect Cost	07/2018 Indirect Cost	120.72	26-0116-0187-001
		581000				3,138.10	
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